

DR-2 Disclosure Summary Page

DR-2

| | | | |
|---------------------------------|------------------------|---------------------------|-----------------------|
| Friends of Marty O'Boyle | | Status: Audited | |
| Committee Type: | City Candidate - Mayor | Statutory Due Date | 10/31/2013 |
| County: | Scott | Adjusted Due Date | |
| District: | 0 | Filed Date | 11/5/2013 2:28:25 PM |
| Committee Code: | 14231 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | 1/16/2015 10:02:58 AM |
| Report Date: | 2013 | Candidate Name: | O'Boyle, Martin P |

Treasurer

| | | |
|-------------------------------------------|-------------------------|------------------------|
| Last Name: Darland | First Name: Jack | MI: D |
| Address: 201 W. 2nd St., Ste. 400 | | |
| City: Davenport | State: IA | Zip Code: 52803 |
| E-Mail: darlandlaw@qwestoffice.net | | |
| Phone: 563-322-2681 | | |

Chairperson**Statement of Cash On Hand**

| | |
|--------------------------------------|------------|
| Cash on Hand at Start of Period | \$1,275.00 |
| Schedule A: Cash Contributions Total | \$2,550.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$3,825.00 |
| Schedule B: Expenditure Total | \$1,593.43 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$2,231.57 |

Additional Assets and Liabilities

| | |
|--------------------------------------|------------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$1,449.25 |
| Schedule E: In-Kind Contributions | \$905.14 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | |
|-----------------------------------------------|---------------------------|-----------------------|
| Friends of Marty O'Boyle | Status: | Amended |
| Committee Type: City Candidate - Mayor | Statutory Due Date | 10/31/2013 |
| County: Scott | Adjusted Due Date | |
| District: 0 | Filed Date | 11/5/2013 2:28:25 PM |
| Committee Code: 14231 | Postmark Date | |
| Political Party: Not Available | Amendment Date | 1/16/2015 10:02:58 AM |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|-------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/15/2013 | Check # | Unitemized | None | \$360.00 | X |
| 10/15/2013 | Check # | Brase, Chris & Donna 972 Newell Ave. Muscatine, IA 52761 | None | \$30.00 | X |
| 10/15/2013 | Check # | Cusack, William & Nadine 23801 S. Harmony Way Sun Lakes, AZ 85248 | None | \$15.00 | X |
| 10/15/2013 | Check # | Darland, Jack & Carmen 905 E. Oak St. Eldridge, IA 52748 | None | \$100.00 | X |
| 10/15/2013 | Check # | Dedecker, Dennis 3400 Central Ave. Bettendorf, IA 52722 | None | \$50.00 | X |
| 10/15/2013 | Check # | Erps, William & Kathryn 110 S. Blanche Dr. Eldridge, IA 52748 | None | \$30.00 | X |
| 10/15/2013 | Check # | Frembgen, Susan 1033 Kirkwood Blvd. Davenport, IA 52803 | None | \$25.00 | X |
| 10/15/2013 | Check # | Greene, Judith 1326 14th St. Bettendorf, IA 52722 | None | \$50.00 | X |
| 10/15/2013 | Check # | Hancock, Sharon 3000 E 32nd St. Apt. #2 Davenport, IA 52807 | None | \$50.00 | X |
| 10/15/2013 | Check # | Linville, Audry 1127 W/ 15th St. Davenport, IA 52804 | None | \$40.00 | X |
| 10/15/2013 | Check # | Moritz, Thomas & Roxanna 220 N. Elmwood Ave. Davenport, IA 52802 | None | \$50.00 | X |
| 10/15/2013 | Check # | Ruebens, Rob 300 Country Club Ct. Eldridge, IA 52748 | None | \$100.00 | X |
| 10/15/2013 | Check # | Schneckoeth, Dan & Jana 920 Rustic View Ct. Eldridge, IA 52748 | None | \$50.00 | X |

Schedule A: Contributions

Sch-A

| | | | |
|---------------------------------|------------------------|---------------------------|-----------------------|
| Friends of Marty O'Boyle | | Status: Amended | |
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| County: | Scott | Adjusted Due Date | |
| District: | 0 | Filed Date | 11/5/2013 2:28:25 PM |
| Committee Code: | 14231 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | 1/16/2015 10:02:58 AM |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------|-------------|
| 10/15/2013 | Check # | Strayhall, Kerry & Beverly 4407 E. 48th St. Davenport, IA 52807 | None | \$25.00 | X |
| 10/15/2013 | Check # | Vollbeer, Jerry 25421 162nd Ave. Eldridge, IA 52748 | None | \$30.00 | X |
| 10/15/2013 | Check # | Whisler, Arliss Trustee, Whisler Living Trust 517 W. Prairie Vista Dr. Eldridge, IA 52748 | None | \$50.00 | X |
| 10/15/2013 | Check # | Wilcox, Terry & Jackie 217 S. Cadda St. Long Grove, IA 52756 | None | \$25.00 | X |
| 10/15/2013 | Check # | Wood, Frank & Peggy 1135 Davies Eldridge, IA 52748 | None | \$50.00 | X |
| 10/16/2013 | Check # | Noel, Brad 101 S. 27th Ave. Eldridge, IA 52748 | None | \$50.00 | X |
| 10/18/2013 | Check # 4180 | Wilmott, Donn 205 Fairway Circle Eldridge, IA 52748 | None | \$75.00 | X |
| 10/21/2013 | Check # | Unitemized | None | \$20.00 | X |
| 10/21/2013 | Check # | Wood, Brian 1681 S. 11th St. Eldridge, IA 52748 | None | \$50.00 | X |
| 10/23/2013 | Check # | Straley, James 909 E. Oak St. Eldridge, IA 52748 | None | \$25.00 | X |
| 10/28/2013 | Check # 1345 | Millwright L.U. #2158 PAC 2707 62nd St. Ct. Bettendorf, IA 52722 | None | \$1,200.00 | X |
| 10/29/2013 | Check # 1001 | North Scott Press 214 N 2nd St Eldridge, IA 52748 | None | \$0.00 | X |

| | |
|---------------------------------------|-------------------|
| Total Regular Contributions | \$0.00 |
| Total Fundraiser Contributions | \$2,550.00 |
| Grand Total All Contributions | \$2,550.00 |

Schedule B: Expenditures

Sch-B

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|---------------------------------|------------------------|---------------------------|-----------------------|
| Friends of Marty O'Boyle | | Status: Amended | |
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| County: | Scott | Adjusted Due Date | |
| District: | 0 | Filed Date | 11/5/2013 2:28:25 PM |
| Committee Code: | 14231 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | 1/16/2015 10:02:58 AM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|-------------------------------|--------------------------|----------------------------------------------------------------------|--------------------------------|--------------------|
| 10/10/2013 | Check # N/A | O'Boyle, Martin P. 505 N 6th St Eldridge, IA 52748 | Postage, Shipping, Delivery | \$0.00 |
| 10/14/2013 | Check # N/A | O'Boyle, Martin P. 505 N 6th St Eldridge, IA 52748 | Campaign Signs | \$0.00 |
| 10/15/2013 | Check # N/A | Happy Joe's/Grille 350 2705 Happy Joe Dr. Bettendorf, IA 52722 | Fundraiser Food | \$0.00 |
| fundraiser food and beverages | | | | |
| 10/29/2013 | Check # 1001 | North Scott Press 214 N 2nd St Eldridge, IA 52748 | Advertising | \$582.00 |
| newspaper ad | | | | |
| 11/14/2013 | Check # Unitemized | STAPLES 5245 Elmore Ave Davenport, IA 52807 | Miscellaneous or Unitemized | \$32.04 |
| thank you cards | | | | |
| 11/29/2013 | Check # N/A | DuTrac Credit Union 200 N. 4th Ave. Eldridge, IA 52748 | Bank Charges | \$18.00 |
| bank charges | | | | |
| 12/4/2013 | Check # 1003 | Happy Joe's/Grille 350 2705 Happy Joe Dr. Bettendorf, IA 52722 | Fundraiser Food | \$915.39 |
| fundraising event 10/14/13 | | | | |
| 12/26/2013 | Check # 1004 | U S Postmaster 120 W LeClaire Rd Eldridge, IA 52748 | Postage, Shipping, Delivery | \$46.00 |
| postage | | | | |

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|---------------------|-------------------|
| Total Amount | \$1,593.43 |
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Schedule D: Incurred Indebtedness

Sch-D

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|---------------------------------|------------------------|---------------------------|-----------------------|
| Friends of Marty O'Boyle | | Status: Adjusted | |
| Committee Type: | City Candidate - Mayor | Statutory Due Date | 10/31/2013 |
| County: | Scott | Adjusted Due Date | |
| District: | 0 | Filed Date | 11/5/2013 2:28:25 PM |
| Committee Code: | 14231 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | 1/16/2015 10:02:58 AM |

| Date Incurred | Name and Address of Person to Whom Debt or Obligation is Owed | Description of Goods or Services Provided or Purchased | Balance Owed at Close of Reporting Period* |
|---------------|---------------------------------------------------------------|--------------------------------------------------------|--------------------------------------------|
| 10/10/2013 | O'Boyle, Martin P. 505 N 6th St Eldridge, IA 52748 | Postage, Shipping, Delivery | \$75.90 |
| 10/14/2013 | O'Boyle, Martin P. 505 N 6th St Eldridge, IA 52748 | Campaign Signs | \$457.96 |
| 10/15/2013 | O'Boyle, Martin P. 505 N 6th St Eldridge, IA 52748 | Fund-Raiser (Holding) | \$915.39 |

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|--------------------------------------------------------|-------------------|
| Total Balance Owed at Close of Reporting Period | \$1,449.25 |
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Schedule E: In Kind Contributions

Sch-E

| | | | |
|---------------------------------|------------------------|---------------------------|-----------------------|
| Friends of Marty O'Boyle | | Status: Filed | |
| Committee Type: | City Candidate - Mayor | Statutory Due Date | 10/31/2013 |
| County: | Scott | Adjusted Due Date | |
| District: | 0 | Filed Date | 11/5/2013 2:28:25 PM |
| Committee Code: | 14231 | Postmark Date | |
| Political Party: | Not Available | Amendment Date | 1/16/2015 10:02:58 AM |

| Date | Name & Address of Contributor | Relationship to Candidate *(if applicable) | Description of in Kind Contribution | Estimated Fair Market Value | "X" for Fund-Raiser |
|------------|---------------------------------------------------------------|--------------------------------------------|----------------------------------------------------|-----------------------------|---------------------|
| 10/9/2013 | Frembgen, Susan 1033 Kirkwood Blvd. Davenport, IA 52803 | None | Campaign Merchandise Meet & Greet postcards | \$40.00 | |
| 10/25/2013 | O'Boyle, Martin P. 505 N 6th St Eldridge, IA 52748 | Self | Advertising Election cards and mailing same | \$865.14 | |

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|------------------------------------------|-----------------|
| Total Estimated Fair Market Value | \$905.14 |
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